

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Establishment – Law Department – Stores – Maintenance of Government Vehicles-  
Purchase of Petrol, Engine Oil and other items in respect of Government Vehicles of Law  
Department for the month of July, 2009 – Sanction of payment – Orders- Issued.

-----  
LAW(MS) DEPARTMENT

G.O.Rt.No: 1396

Dated:11 -08-2009

Read the following:-

- 1.G.O.Ms.No:613/GA(OP.II) Department, dated: 12-11-1990.
- 2.Law Department Indents on various dates.
- 3.From the District Manager, A.P.S.C. Supplies Corporation Limited,  
Hyderabad Bill No: 41, dated:3-8-2009 along with advance stamped  
Receipt dated:3-8-2009.

\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of Rs.13,500/-(Rupees Thirteen Thousand Five Hundred Only) to the District Manager, A.P. State Civil supplies Corporation Limited, District Office, Hyderabad, towards the cost of Petrol, Engine Oil and other items supplied for the use of vehicles of Law Department for the month of July,2009 as indicated in the Annexure to this order.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services – 10-Law Department-240-Petrol,Diesel and other Lubricant Charges”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).

V.Suri Appa Rao,  
Secretary to Government,  
Legal Affairs.

To:

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to:The Deputy Pay and Accounts Officer, Secretariat Branch,Hyderabad

“ “ :Claims A.S.O.(2 copies).

“ “ :S/f & S/c/

//FORWARDED::BY ORDER//

SECTION OFFICER

p.t.o.Annexure

-2-

ANNEXURE

(G.O.Rt.No: 1396 ,Law, dated:11-8-2009)

Sl.No	Vehicle No:	Quantity(Litres)	Amount
1	AP11AA 234(Honda City Car)for the month of July,2009	Petrol – 150 Ltrs.,	Rs.7,500=00
2	AP 11AA 333(Honda City Car) for the month of July,2009	Petrol -120 Ltrs.,	Rs.6,000-00
	Total amount		Rs.13,500-00

(Rupees Thirteen Thousand Five Hundred Only)

SECTION OFFICER